Quantity Purchase Agreement With The State Of Indiana

INDIANA CORRECTIONAL INDUSTRIE Vendor

2010 E NEW YORK ST Remit to:

INDIANAPOLIS IN 46201

Name and INDIANA CORRECTIONAL INDUSTRIE

Address of Vendor: 2010 E NEW YORK ST **INDIANAPOLIS IN 46201** **Qty Purchase Agreement QPA Number** Page 000000000000000000041612 1 **of** 2

Requisition Nbr.: **Warewashing Products**

04/01/2020 **Effective Date:** 03/31/2021 **Expiration Date:**

Agency Number:

Facility: **ASA** Vendor ID: 9948

Vendor Telephone Nbr: Name Of Contact Pers: **Contact Email: FAX Number:**

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity U	INIT	Article and Description	Unit Price
1	9,9999,999,999.00	GAL 000000000100358049	Deterant, Dish, Hands-Off, 1 Gallon	59.5000
2	9,9999,999,999.00	GAL 000000000100358050	Deterant, Dish, Hands-Off, 5 Gallons	75.4000
3	9,9999,999,999.00	GAL 000000000100358051	Deterant, Dish, Hands-Off, 5 Gallons	423.5000
4	9,9999,999,999.00 G	GAL 0000000000100358052 Gallon	Chemical, Warewashing, Film-Away Rinse Agent, 1	67.0500
5	9,9999,999,999.00 G	GAL 000000000100358053 Gallons	Chemical, Warewashing, Film-Away Rinse Agent, 5	83.7500
6	9,9999,999,999.00 G	GAL 000000000100358054 Gallons	Chemical, Warewashing, Film-Away Rinse Agent, 30	483.2500
7	9,9999,999,999.00	GAL 000000000100358055	Deterent, Hands On, Liquid dishwash soap, 1 Gallon	34.5000
8	9,9999,999,999.00 G	GAL 000000000100358056 Gallon	Detergent, Dish Hands On, Liquid dishwash soap, 5	42.5000
9	9,9999,999,999.00 C	S 00000000100358057	Deterent, Dish Hands On, 24/16 oz	41.5000
10	9,9999,999,999.00	GAL 000000000100358058	Cleaner Pot/Pan Inside Job, 1 Gallon	67.0000
11	9,9999,999,999.00	GAL 000000000100358059	Cleaner Pot/Pan Inside Job, 5 Gallons	83.2500
12	9,9999,999,999.00 G	GAL 000000000100358060	Cleaner Pot/Pan Inside Job, 30 Gallons	480.8000
13	9,9999,999,999.00 G	GAL 000000000100358061	Chemical, Soak, Shine-On Silverware, 1 Gallon	33.2500
14	9,9999,999,999.00 G	GAL 000000000100358062	Delimer, Hold-the-Lime, 1 Gallon	53.7500
15	9,9999,999,999.00 G	GAL 000000000100358063 Gallon	Deterent, Cholorinated Liquid Dish Machine, 4/1	53.2000
16	9,9999,999,999.00 G	GAL 000000000100358064	Rinse Agent, Low Temp., 4/1 Gallon	65.0000
17	9,9999,999,999.00 G	GAL 00000000100358065	Rinse Agent, Low Temp. 5 Gallons	80.6000
18	9,9999,999,999.00 G	GAL 000000000100358066	Rinse Agent, Low Temp., 30 Gallons	464.4000
19	9,9999,999,999.00 G	GAL 000000000100358067	Disinfectant, Quat Plus, 4/1 Gallon	40.0000
20	9,9999,999,999.00 G	GAL 000000000100358068 Registered for Institution Handling Process	Sanitizer, No Rinse, 4 hald gallon jugs/case, EPA nal/Industrial/School/Dairy/Resturant Food	21.0000
21	9,9999,999,999.00	GAL 000000000100358069	Sanitizer, No Rinse, 2/1 Gallon	17.0000
22	9,9999,999,999.00 P	PK 00000000100358070	Sanitizer, No Rinse, 71/1.75 PKT	11.0000

Quantity Purchase Agreement With The State Of Indiana

Vendor INDIANA CORRECTIONAL INDUSTRIE

2010 E NEW YORK ST Remit to:

INDIANAPOLIS IN 46201

03/31/2021 **Expiration Date: Agency Number:**

000000000000000000041612

Qty Purchase Agreement QPA Number

Page

2 **of** 2

Warewashing Products

04/01/2020

Effective Date:

Requisition Nbr.:

Facility: ASA Vendor ID: 9948

Vendor Telephone Nbr: Name Of Contact Pers:

Contact Email: FAX Number:

Name and Address of Vendor:

INDIANA CORRECTIONAL INDUSTRIE

2010 E NEW YORK ST INDIANAPOLIS IN 46201

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT **Article and Description**

Telephone: (317) 232-3150

Unit Price

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

CS Case

GAL Gallon - US Liquid Measure

Cello Pack PΚ

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			